

State of Washington
Status of Audit Resolution
December 2002

Agency: 477

Department of Fish and Wildlife

Audit Number	Finding Number
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2001S	13	Finding:	The Vancouver Regional Office of the Department of Fish and Wildlife does not have adequate controls over cash receipts.
		Resolution/Status:	The Department concurs with the finding and has taken the following corrective action: <ul style="list-style-type: none">• Hired a new permanent Regional Office Manager in the Vancouver office,• Implemented new procedures for handling cash, and• Trained staff on the new procedures.
		Agency Contact:	Jim Lux, Assistant Director Department of Fish and Wildlife 600 Capital Way North Olympia, WA 98501-1091 (360) 902-2444 Luxjjl@dfw.wa.gov

Department of Fish and Wildlife

2001F	18	Finding:	The Department of Fish and Wildlife is not complying with suspension and debarment requirements for some of the federal programs it administers.
		Resolution/Status:	The Department concurs with this finding and has completed the following corrective action: <ul style="list-style-type: none">• Sent all contracts staff to the Office of Financial Management's Federal Grant Administration class,• Implemented procedures to have subrecipients who receive \$100,000 or more of federal funds to sign a declaration certifying they are not suspended or debarred from receiving federal funds, and• Incorporated a standard provision in the general terms and conditions of contracts under \$100,000 that address suspension and debarment requirements.
		Agency Contact:	Bill Brooks, Contracts Officer Department of Fish and Wildlife 600 Capital Way N Olympia, WA 98501 (360) 902-2433 Brookwcb@dfw.wa.gov